

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.1,443/- to BSNL., Hyderabad towards usage Charges to Telephone No. 23456226 of Labour Employment Training and Factories Department for the period from 01-01-2013 to 28-02-2013 – Sanction- Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O. Rt. No. 244**

**Dated:12-03-2013.**

**Read :-**

From BSNL., Hyderabad, Telephone bill No.6273667720,  
Dated: 05-03-2013.

\* \* \*

**ORDER:**

Sanction is accorded for the payment of Rs.1,443/- (Rupees One Thousand Four Hundred and Forty Three only) to BSNL., Hyderabad towards Telephone usage Charges to Telephone No. 23456226 for the period from 01-01-2013 to 28-02-2013 working at the peshi of Deputy Secretary to Government in Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. UMAMAHESWARA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Labour Employment Training & Factories (OP Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

**SECTION OFFICER**